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**From:** Drexler, Timothy [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8E53AA983D5C4BF7BEFEA5F634ED3EAC-TDREXLER]  
**Sent:** 9/26/2017 12:38:44 PM  
**To:** William Allen [WAllen@eastchicago.com]  
**CC:** Irene Vera [IVera@eastchicago.com]; Joe Wright [jwright@eastchicago.com]; Lilia Ramos [LRamos@eastchicago.com]; ADMIRE, BETH [BADMIRE@idem.IN.gov]; Brown, Jaime [brown.jaime@epa.gov]; Crowley Engineering [crowley@eastchicago.com]; Rolfes, Sarah [Rolfes.Sarah@epa.gov]; Abdul Zehraoui [azehraoui@eastchicago.com]; Petroff, Douglas [DPetroff@idem.IN.gov]; Haag, Daniel [Haag.Daniel@epa.gov]; Hassan, Jacob [hassan.jacob@epa.gov]; Behnke, Kristina [behnke.kristina@epa.gov]  
**Subject:** FW: USS Lead Daily Zone 3 Field Progress Report 9-25-2017  
**Attachments:** City Info 9\_25\_17.pdf; USS\_Lead\_Progress Summary 9\_25\_17.pdf

**Will:**

The following is a summary for the USS Lead Zone 3 remediation project through September 25<sup>th</sup>, 2017. Please also find for your review the EPA progress summary and City info summaries attached.

### Project Progress Summary

#### **Precon Surveys Completed**

- 120 of 120

#### **Excavations Started**

- 114 of 120

#### **Excavations Completed**

- 110 of 120

#### **General Fill Completed**

- 73 Properties

#### **Topsoil Completed**

- 98 Properties

#### **Sod Installations Completed**

- 94 Properties

#### **Sod Maintenance Period Completed**

- 57 Properties

### Post Construction Property Meeting Status

**Meetings today:**

- [Personal Address / Ex. 6] (Satisfaction score 10)
- Overall Satisfaction Rating: 9.4
- **Post-Con Meetings % Complete: 34.2%**

**Work Performed Today****Safety-**

- CH2M and Arrowhead complete tailgate safety meeting
- Safe behavior observations completed today
- Good catch program award presented to Saul Cordero
- Pre-task safety plans completed
- Physiological monitoring performed today
- ACI / Summitt contact electrical line at 4913 Euclid- Root cause investigation started

**Quality**

- QA inspected progress of excavations at [Personal Address / Ex. 6] and [Personal Address / Ex. 6]
- QA inspected topsoil placement at [Personal Address / Ex. 6]
- QA verified survey #2 completion at [Personal Address / Ex. 6] – additional material required removal and was removed. Excavation complete and acceptable.
- QA verified survey #2 completion at [Personal Address / Ex. 6] – additional material required removal and was removed. Excavation complete and acceptable.
- QA verified survey #2 completion at [Personal Address / Ex. 6] – additional material requires removal; excavation is not complete.
- QA observed fertilizer placement and inspected sod installation at [Personal Address / Ex. 6] Sod not complete – more sod is required at [Personal Address / Ex. 6] and sod panel seams need to be re-aligned on the south side of the house at [Personal Address / Ex. 6]
- QA reviewed air sampling data for perimeter air sampling.
- Conducted end-of-the day QC reconciliation/planning meeting.
- Transmittals received:
  - Submittal 16.0R – Schedule Narrative
- Transmittals distributed:
  - Submittal 71.0E – Exterior Plants Maintenance Data (Sod)

**Property Work Today****Clearing:**

None

**Excavations:****Crew 1:**

[Personal Address / Ex. 6] 10 (5CY) Trucks, Started 9/25 – Needs touch up  
 [Personal Address / Ex. 6] 3 (5CY) Trucks, Started 9/25

**Crew 2:**

[Personal Address / Ex. 6] 5 (5CY) Truck – Started On 9/21 – Finished On 9/25

Personal Address / Ex. 6 1 ( 5CY) Trucks – Touch-up performed-Finished  
 Personal Address / Ex. 6 1 (5CY) Trucks – Started On 9/17

**Backfill:**

Crew 1:

Personal Address / Ex. 6 8 (5CY) Trucks Topsoil – Started on 9/15 – Finished On 9/25 (needs survey)

Crew 2:

Personal Address / Ex. 6 6 (5CY) Trucks Topsoil – Started on 9/25 - Finished On 9/25 (needs

survey)

**Restoration:**

Personal Address / Ex. 6

**Plants and Sod:**

Personal Address / Ex. 6 – Sod (needs 15 panels)  
 Personal Address / Ex. 6 – Sod (needs seams re-worked)

**Trees and Stumps**

Personal Address / Ex. 6 – Stump

**Survey:**

Personal Address / Ex. 6 #2  
 Personal Address / Ex. 6 Survey #2  
 Personal Address / Ex. 6 Survey #2 – needs Touch Up  
 Personal Address / Ex. 6 – Survey #4

**Private Utility Locates:**

None

**Importing Backfill:**

6 Loads Of Common Fill of Dune 28 Common  
 0 loads of Peat  
 0 loads of Topsoil  
 0 Loads of #53 stone

**General Work Today**

- ACI stockpile management
- Excavations
- Plant installations
- Backfill operations
- Line Flushing
- Restoration
- End of the day security checks completed
- Security patrol
- Document management
- Street Force

**Waterline flushing today**

Personal Address / Ex. 6

**Street Force Operations**

- Reviewed properties ready for post construction meetings. Post construction meetings scheduled.

**Changed Conditions/Delay/Conflicts Encountered**

- Personal Address / Ex. 6 – Survey #2's Failed
- Excessive heat, physiological monitoring implemented
- ACM results received for Personal Address / Ex. 6 - ACM not detected

**Visitors/Discussions**

Tim Drexler/EPA

**Plan for the Day 09/26:****Clearing:**

None

**Excavation:**

Crew 1:

Personal Address / Ex. 6 – Started On 9/25/17

Crew 2:

Personal Address / Ex. 6 – Continue

**Backfill:**

Crew 1:

Personal Address / Ex. 6

Crew 2:

Personal Address / Ex. 6

**Restoration:**

Various Properties

**Plants and Sod:**

Personal Address / Ex. 6 – Sod – Needs approx.. 10-15 rolls.  
 Personal Address / Ex. 6 – Sod – Redo southern strip with staggered seams  
 Mulch/Rock/Plants Various properties

**Trees and Stumps:**

None

**Survey:**

Personal Address / Ex. 6 – Survey #2 – Needs Touch Up.  
 Personal Address / Ex. 6 – Survey #2  
 Personal Address / Ex. 6 – Survey #4  
 Personal Address / Ex. 6 – Survey #4

**Private Utility Locates:**

None

**Importing Backfill:**

No Deliveries

